GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Society for AP Network (SAPNET) - Sanction and release of Rs.2,00,00,000/- (Rupees Two Crores Only) to SAPNET through M/s.APTS Limited (Andhra Pradesh Unit) to enable them pay towards Quarterly payments due under O&M contract to M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station and other miscellaneous Annual Maintenance Charges (AMCs) – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.RT.No. 98 **Dated:16.07.2015**

Read the following:

1. G.O.Rt.No.9, IT&C Dept., Dated 14.07.2000.
2. 12th Meeting of HPCSN held on 24.05.2001.
3. Contract No.APTS/DGM/APNET_STUDIO/2001, Dated 31.07.2002.
4. Amendment No.APTS/DGM/APNET_STUDIO/2001, Dated 31.07.2004.
5. Amendments to Amendment, Dated 31.07.2004.
6. G.O.Ms.No.16, IT&C Dept., Dated17.07.2006 forming the AT Committee.
7. Lr.No.APTS/DGM/APNET_STUDIO/2001, Dated 29.11.2006.
8. Lr.No.APTS/ DGM/APNET_STUDIO/2002/2, Dated 16-01-2007.
9. G.O.Rt.No.70, IT&C Dept., Dated 13.03.2007
10. Lr.No.APTS/DGM/APNET/FUNDS/2003, Dated 04.06.2007 from the Project Manager, APTS Ltd.,
11. G.O.Rt.No.82, IT&C Dept, Dated:24.04.2014
12. Lr.No.SAPNET/AP/A/1/2014-15/83, Dt: 13.08.2014.
13. Lr.No.APTS/IIP/369/SAP-STUDIO-AMC/2012, Dated 13.08.2014
14. G.O.Rt.No.2153, Finance (Expr GAD II) Department Dated 17.06.2014.
15. G.O.Rt.No.126, ITE&C Dept, Dated:25.08.2014.
16. G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department, Dt: 17.04.2015.
17. Lr.No.SAPNET/AP/A/1/2015-16/05, DT:16.05.2015
18. Lr.No.APTS/IIP/369/SAP-STUDIO-AMC/2012, DT:14.07.2015

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ORDER:

The Government of Andhra Pradesh, as a part of its objective to harness the potential of IT has established a Satellite based communications Network to be utilized in the areas of Distance Education, Agricultural Extension, e–Governance, Awareness amongst self help groups, Human Resource Development, training to Government Department personnel.

2. The Government of Andhra Pradesh entered into a MOU with ISRO to utilize INSAT – III B satellite using Ku Band on 8th July 2000. An autonomous society SAPNET is created for running the operations, and registered on 22nd March 2003.

P.T.O

3. The Satellite network consists of Earth Station and Studios installed at Dr. B.R. Ambedkar Open University (Dr. BRAOU), Jubilee Hills, Hyderabad. The Earth station Hub and more than 1802 Remotes are operational and procured on BOOT model from M/s Bharat Electronics Limited (BEL).

4. Based on the recommendations of the High Power Committee, Government of Andhra Pradesh has asked APTS Ltd., (Andhra Pradesh Unit) for provision of world class studio facilities for MANA TV project and APTS Ltd., has gone through the tender process and selected and awarded the contract to M/s Telescreen Communications Pvt. Ltd under BTOM model vide reference 2nd read above to design, supply, install, commission, operate and maintain the studio in good working condition during the entire contract period of 3years to be paid in 12 equal quarterly payments at a total cost of Rs.15,39,45,062/- and Rs.4,99,500/- towards Manpower employed (Salaries per quarter). After completion of BTOM contract now M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station were selected and doing O&M activities. APTS Ltd., (Andhra Pradesh Unit) has been requesting to release the funds vide letter reference 18th read above to make payment of Rs.2,00,00,000/- (Rupees Two Crores Only) to SAPNET for making payments to the concerned service providers and towards service charges as share of Andhra Pradesh State.

5. Government after careful examination hereby accord sanction and release an amount of Rs.2,00,00,000/- (Rupees Two Crores Only) during the period from 2015 to 2016 to M/s APTS Ltd., (Andhra Pradesh Unit) including APTS service charges, for making payments to CEO, SAPNET for releasing payments due to M/s BECIL (Broadcast Engineering Consultant India Ltd), Bangalore for MANA TV Studio Maintenance and M/s ESSEL Shyam Communications Ltd, Noida for Maintenance of Earth Station and other miscellaneous AMCs.

6. The amount of Rs.2,00,00,000/- (Rupees Two Crores Only) sanctioned in Para 5 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic services
MH 800	:	Other expenditure
GH (11)	:	Normal State Plan – IT&C Department
SH (08)	:	SAPNET
500	:	Other Charges
503	:	Other expenditure

7. The Joint Secretary (HRD) & Drawing and Disbursing Officer (Code: 2702-1401-001), ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit) Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of APTS Limited (Andhra Pradesh Unit)
PD A/c No.	:	11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit)

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8. The Managing Director, APTS Ltd., (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.2,00,00,000/- (Rupees Two Crores Only) to M/s APTS Ltd., (Andhra Pradesh Unit) including APTS service charges, to this Department. The APTS Ltd., (Andhra Pradesh Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., (Andhra Pradesh Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department, Dt: 17.04.2015.

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B SREEDHAR
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., (Andhra Pradesh Unit), Hyderabad.
The Accountant General, (A&E), Andhra Pradesh, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Secretary (HRD) & DDO, ITE&C Department

Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED:: BY ORDER//

SECTION OFFICER